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SAFC - 24658 Cory 2 68 5

25 February 1958

MINCRANDIM POR:

Chief, Finance Division

ATTEMPTON

Haustery Branch

SUBJECT

Distrustment by Treasury Creak

- 1. It is kindly requested that a V. S. Treasury Check be drawn in favor of the company listed hereunder in the assent stated, which will be applicable to the contract or agreement shows. The contract marker and involve identification must appear on the check.
 - a. Creek dram in favor of : EDGERTON, GERMESIAUSEN AND GRIER, INC.

b. Amount : \$59,201.00

- e. Contract Russer: TE-2191
- i. Invoice Number: 14 and 15
- e. Check to be Dated: 25 February 1958
- 2. Pertinent decomentation in commention with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Augiting DCI Certification." The Allotment Symbol applicable to this request is need below.

 Account No. 600.1.
- to The disck should be dated as stated in paragraph I and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

7-1004-10-001 (07.9) 8-1004-10-001 (07.9)

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\$55,167.16 4,033.84 \$59,201.00

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25 February 1958

SECRET

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|--|--------|-------|------------|---------------------------------------|---------------|--|------------------------------------|--|-----------|---------------|
| THE UNITED STATES, Dr., Payee's Account No | | | | ** | | or establishment) | (Department, bures | | | U. S |
| The United States, Dr., Payee's Account No. Las Vegas, Navada (Address) (City) No. and Date of Order of Order of Order of Service (Enter description, item number of conizers or Federal supply schedule, and other information deemed necessary) Discount Terms 114 15 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Correctify that the above bill is correct and just and that payment has not been received. (Sign original only) Date *Payee (This certificate not received when a like scriticate is made by payer or attached Mile or bills) Per Title (Signature or initials) Rec'd. Rec'd. Pursuant to authority vested in me, I certify that this account is correct and prop | | | | | | | | red at | prep | Voucher |
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"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9

| PAYMENT: Complete Partial Use continuation sheet(s) if necessary Shipped from Visible Complete Partial Partial | Standard 1 So Form pr Comptroller Scotter | anitized Copy | Approved for Rele | ease 2010/06 OUCHER FO I | | | | 00010 | 018001 | 3-9 | |
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| ORIGINAL ONLY Title (CONTRACTING OFFICER) Date THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM | Approved for \$ | | | SIGN | † | | (Authorize | d Certify | ing Officer) | | |
| Title (Approving Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM | Ву | | | ORIGINAL | Title | ferress | | - * - * - | | | |
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| (Check No. detail 10 C. a | raid by) a | 10 | dated | 19 | | | | Itavor | easurer of the | e United States med above. | s in |
| | | | | | | | | | | | • |
| Cash, \$, on, 19 Payee(Sign original only) | When a voucher writing the company "John Doe Compan | is signed or receipted in or corporate name, as v y, per John Smith, Sec | the name of a company or cell as the capacity in which hetary", or "Treasurer". as t | corporation, the name e signs, must appear. he case may be. | e of the person For example: | Per | | | | | |
| Cash, \$, on, 19, Payee | † If the ability to co | ertify and authority to | approve are combined in one | person, one signatu | re only is nec- | Т:+ | 1 | | | | |

essary; otherwise the approving officer will sign on the line below "Approved for \$_______, and Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180013-9

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| U. S | Contracting | ; Officer | | | | . [| PΔ | ID BY | \neg |
| •• | • | (Department, bureau, or establishment | | ภ | att / | | | ום סו | |
| Voucher prep | ared at | (Give place and da | te) | Me | | : | | | |
| THE UNITED S | | Payee's Account No. | 9 4.4 4 | PC24 | 589 | | | | |
| To Edger | rton, Germe | eshausen & Grier, Inc. (Payee) | R. Flür in January | it in the second of the second | The market is a state of the | | | | |
| | (Ad | dress) (City) | (S | tate) | | | | | |
| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVI (Enter description, item number of contr schedule, and other information de Discount Terms | CES ract or Federal su emed necessary) | ipply | QUANTITY | UNIT Cost | PRICE Per | AMOUN' Dollars | Cts. |
| | | Month Ending 31 December | 1957 | | | | | | |
| PAYMENT: Complete Partial P | | Direct Tabor Material & Services Travel Freight & Express ' Other Direct Charges Burden Overhead | | | | | | \$ 8,196 34,050 919 48 683 5,476 4,443 | 77 46 49 23 38 96 78 |
| Final Shipped from | | Use continuation sheet(s) if r | Government B | | | | Total | \$53,819 | |
| 4610 | above bill is correc | (Sign original only) | | Differen | | | | | |
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| | | fitte attalled | | | • | | | | |
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| Title | | HIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MA | | | | | | | |
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*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to exertify and authority to approve are combined in one erson, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his offici Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

| , ,,,,, | Date of | ARTICLES OR SER | VICES | OUAN- | UNIT | PRICE | AMOUN | T |
|-------------------------|------------------------|---|---|---|----------------------|-------|--|-----------|
| o. and Date of Order | Delivery or Service | (Enter description, item number of contrac and other information deen | t or Federal supply schedule, ned necessary) | QUAN- TITY | Cost | Per | Dollars | C |
| | | " 12/29/57 Month " 12/31/57 Premium Time Total Direct Labor *Material & Services Travel Freight & Express Other Direct Charges *Burden Total Direct Costs Overhead | 1130.91 989.63 178.00 2486.88 | £84 | 1.20 | | | |
| | | *Materials & Services P. O. No. Check No. Petty Cash 2871 " 2871 " 2871 " 2871 2871 2871 2871 2871 2871 2895 21187 2895 21187 2895 21188 2877 21191 2877 21191 2877 21168 2878 20930 2878 21180 2951 21190 2930 21183 2884 21234 2804 21181 2954 2285 | Vendor Bill Days Texac Kost's Car & Tr Super Market Opaco Lumber Co Western Surgica American Pamcor Blake Moffitt & Duconmun Metals " Electronic Supp " Home Lumber Co. Las Vegas Machi Lee Office Equi " McKinley Equipm Pavell Electric | uck Sei Supp Inc. Towne & Supp ty ne Inc pment | cvice lies oly | | 10 44 12 25 18 18 13 40 135 64 252 | ₽.5 ₽. |

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

| U. S | Contracting | Officer | Sheet No. | 2 | of Bureau | Voucher No. | 14 |
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| No. and Date | Date of | (Fator land) | ARTICLES OR SE | | QUAN- TITY | UNIT | PRICE | AMOUN | T |
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| of Order | Delivery or Service | (Enter description, I | tem number of contra other information dee | ect or Federal supply schedule, med necessary) | TITY | Cost | Per | Dollars | c |
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| | | 21204 | 2020 | Condon Sunnlar Co | | | | 20 | |
| | | | 2929 | Gordon Supply Co | 1 1 | | | 6 | |
| | | 21238 | 2952 | Inland Rental In | i i | | | | - 1 - |
| | | 21237 | 2906 | Las Vegas Machin | 1 1 | | : | . 12 | |
| | | 21194 | 2908 | Lee Office Equip | | | | 32 | |
| | | 21110 | 2910 | Pavell Electron | c Supp | TA | | 33 | |
| | | 21110 | 2910 | 11 11 | " | | | 41 | |
| | | 21212 | 2915 | Standard Camera | Supply | • | | 20 | |
| | | 21198 | 2919 | Tektronix, Inc. | | | | 15 | |
| | | 21157 | 2894 | Ward & Ward | | | | 23,264 | |
| | | 21240 | 2921 | R. G. Wallace Co |). | | | 9 |) (|
| | | 21240 | 2921 | n n it | | | | 5 | |
| | | 21224 | 2923 | Woods Electricon | corp. | | | 38 | |
| | | 21270 | 2945 | City Janitor Su | ply Co | • | | 6 | 5,8 |
| | | 21276 | 2946 | Electronic Suppl | | | | 12 | ١, |
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| | | 21244 | 2948 | Federated Purch | aser | | | 23 | |
| | | 21226 | 2955 | Pavell Electric | | Co. | | | |
| | • | 21229 | 2955 | tt ii | Ladan. | 11 | | | |
| | | 21262 | 2956 | Radio & Sound St | 1777]37 | | | 38 | |
| | | 21182 | 2968 | Clark County Who | , | | | 11 | |
| | | 1 | | Ducommun Metals | | | | 75 | • |
| | | 21289 | 2969 2060 | Ducommun Metals | a pupi | '±'y | | 11 | |
| | | 21264 | 2 969 | 197 - administra Commi | <u> </u> | | | 18 | |
| | | 21184 | 2970 | Electronic Suppl | 1 - 1 | | | 18 | |
| | | 21283 | 2972 | Federated Purch | | nc. | | | 1. |
| | | 21253 | 2973 | General Auto Par | rts | | | 1 | - 1 |
| | | 21192 | 2973 | | l . [| | | | 扑 |
| | | 21241 | 2977 | Mystic Tape Pro | | | | 6 | - 11 |
| | | 21232 | 2978 | Nevada Blind & 1 | | | | 19 | |
| | | 21231 | 2979 | Opaco Lumber Co | } | | | 41 | |
| | | 21231 | 2979 | tt ti it | 1 | | | 29 | <u></u> |
| | | 21285 | 2979 | 1¢ 11 14 | | | | 15 | |
| | | 21281 | 2980 | Pavell Electric | Suppl | r | | | / • |
| | | 21273 | 2580 | tt tt | ,,, | | | 115 | |
| | | 21295 | 2982 | Sears Roebuck & | Co. | | | 18 | |
| | | 21292 | 2988 | Woods Electrico | h Corp | | | 121 | L • |
| | | Petty Cash | 2926 | Supper Money | | | | 21 | Ц. |
| | | 11 11 | 2926 | Vegas Photo Ser | vice | | |]] | Ц. |
| ļ | | ıt ti | 2926 | Sun Supply Co. | | | | 3 | ⊉. |
| İ | | 21283 | 2993 | Federated Purch | aser. | nc. | | | 3 |
| | | 21244 | 2993 | it it | , | 11 | | 37 | |
| | | 21124 | 2997 | Oliver & Willia | ms Riek | rator | | 4,800 | |
| | | | 3000 | Sanborn Company | 1 | - 001 | | 1,000 | |
| i | | 21258 | - | _ , | | | | 608 | |
| | | 21198 | 2919 8816 | Tektronix, Inc. | | | | 35369 | ₫. |
| ŀ | | 16966 | 8846 8846 | Antlab, Inc. Antlab, Inc. | 1 1 | | | المارد ا | 1 |

U. S. GOVERNMENT PRINTING OFFICE 16-62666-1

VOUCHER #14

| Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. (Amended February 20, 1952 U. S. Contracting Voucher prepared at THE UNITED STATES, Dr. To Edgerton, Ge No. and Date of Order Partial Final Final | (Departm (Departm (Departm (Address) (Enter descrip schedule Discount Terms | Payee's Account No | (Sta | te) | NTITY - | UNIT I | | D BY L2 L5 CY 2 AMOUN Dollars | T Cts. |
|--|---|---|---|--------------------|------------|---------------|-------------|-------------------------------------|----------------|
| Voucher prepared at THE UNITED STATES, Dr. ToEdgerton, Ge No. and Date of Order Date of Delivor Service PAYMENT: Complete Partial | (Departm , F rmeshausen, & (Address) (Enter descrip schedule Discount Terms Period end | (Give place and date Payee's Account No. Grier, Inc. (Payee) (City) ARTICLES OR SERVICE tion, item number of contra, and other information deer | (Sta 2S ct or Federal sup ned necessary) | te) | NTITY | 1 | PRICE | 62 4589 2 AMOUN | |
| THE UNITED STATES, Dr. ToEdgerton, Ge No. and Date of Order | (Address) (Enter descrip schedule Discount Terms (Period end | (Give place and date Payee's Account No. Grier, Inc. (Payee) (City) ARTICLES OR SERVICE tion, item number of contra, and other information deer | (Sta CS ct or Federal sup ned necessary) | te) | NTITY | 1 | | | |
| The United States, Dr. To Edgerton, Ge No. and Date of Order Payment: Complete Partial Partial Partial Payments Paymen | (Address) (Enter descrip schedule Discount Terms (Period end | Cayee's Account No. Grier, Inc. (Payee) (City) ARTICLES OR SERVICE tion, item number of contra, , and other information deer | (Sta CS ct or Federal sup ned necessary) | te) | NTITY | 1 | | | |
| No. and Date of Order PAYMENT: Complete Partial Partial | (Address) (Enter descrip schedule Discount Terms Period end | Grier, Inc. (Payee) (City) ARTICLES OR SERVICE tion, item number of contra , and other information deer | (Sta ES ct or Federal sup ned necessary) | te) | NTITY | 1 | | | |
| No. and Date of Date of Delicor Service PAYMENT: Complete | (Address) (Enter descrip schedule Discount Terms Period end | (Payee) (City) ARTICLES OR SERVICE tion, item number of contra , and other information deer | (Sta 2S ct or Federal sup ned necessary) | te) | NTITY | 1 | | | |
| PAYMENT: Complete | (Enter descrip schedule. Discount Terms Period end | ARTICLES OR SERVICE tion, item number of contra , and other information deer | ES ct or Federal sup ned necessary) | nlv | | 1 | | | |
| PAYMENT: Complete | Period end | tion, item number of contra , and other information deer | ct or Federal sup ned necessary) | QUAI | | 1 | | | |
| Complete | Period end | ling 31 December | 1957 | | | | | | 1 |
| Complete | | ding 31 December | 1957 | | | | | | |
| Complete | Fixed Fee | • | | Į. | | | | | |
| Complete Partial | | | | | | | | 5,381 | 9. |
| Complete Partial | | | | | | | |)) J | |
| Partial | | | | 1 | i | | | | |
| | | | | . 4 | | | | | |
| · ····· | | Use continuation sheet(s) if ne | cessary | | | | | | |
| Shipped from | to | Weight | Government B/ | L No. (Payee mu | et NOT | se this | Total | | - |
| I certify that the above bill is o | orrect and just and that | payment has not been receiv | | Differences | | | | | |
| | (Sign original or | nly) | | | | | | | |
| Date 2/18/58 | farment con | meshausen & Grie | r, Inc. | | | | 1 | | |
| | | a like of ideate is made by payee on att | ached bill or bills) | | | | · | | <u> </u> |
| Contract No. Lever Co | ntract pre | 1./26/5'7 Reg. No. | | Date | or mitials | | nvoice ReS | | === |
| TE-219 Pursuant to authority vested in | | | or payment. | | | | 0 | 171 | |
| † Approved for \$ | | | | (A | | 0 | | | |
| Ву | | SIGN ORIGINAL | | (A | | | | • | |
| Ву | | ONLY | ricie | | | | | | - |
| Title | | CUTED WHEN PURCHASES ARE MADE | | EN WITHOUT WD | | | | | |
| | | | | | | | | | ···· |
| AC | COUNTING CLASSIFIC | CATION (Appropriation Sym | bol must be sho | wn; other clas | sification | option | ial) | , | |

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9 Standard Form No. 1035—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

| | Date of | ARTICLES OR SERVICES | OHAN | UNIT | PRICE | AMOUN | Т |
|-------------------|------------------------|--|---------------|------|-------|-------------------|-------------|
| and Date of Order | Delivery or Service | (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | Cost | Per | Dollars | Cts |
| | | Total Costs billed through 31 December 1957 including Bu. Voucher No. 14 | 7 | | | \$178 , 66 | 7.2 |
| | | Fixed Fee Earned (10% of above) | | | | 17,86 | d. 7 |
| | | Fixed Fee previously billed | | | | 12,48 | 4.8 |
| | | Amount of this Voucher | | | | 5,38: | 1.9 |
| | | | | | | | |
| | | "I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract." | | | | | |
| | | EDGERTOIT, GERMESHAUSEN, & GRIER, INC. | | | STA | T | |
| | | Controller | | | | | |
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| 1 | | | | | | | |